

<u>Grant</u>	<u>Number</u>	<u>FAIN</u>	<u>Award Date</u>	<u>Subaward Period</u>
Pre-Admission Assess. 50/50	A51656005000	PA20151	10/1/14	10/1/14 – 9/30/16
Pre-Admission Assess. 50/50	A61656005000	PA20161	10/1/15	10/1/15 – 9/30/16
Pre-Admission Assess. 75/25	A51656005100	PA20151	10/1/14	10/1/14 – 9/30/15
Pre-Admission Assess. 75/25	A61656005100	PA20161	10/1/15	10/1/15 – 9/30/16
MA Supp/Waiver I&R	A51003005401	PA20151	10/1/14	10/1/14 – 9/30/15
MA Supp/Waiver I&R	A61003005401	PA20161	10/1/15	10/1/15 – 9/30/16
MA Support/Waiver 50/50	A61003000000	PA20161	10/1/15	10/1/15 - 9/30/16

ALLOCATIONS

A summary of the most recent AAA allocations is located in Attachment 1 on the Revision No. 2 worksheet. The amounts shown this worksheet are a summary of allocations currently being received combined with adjustments noted on the Change No. 2 worksheet.

MA ASSESSMENTS ALLOCATIONS

AAAs must budget the amounts identified on Attachment 1's Assessment worksheet. These amounts should be reflected on the AAA's the W0516XX.XLS within the Medicaid I&R, Medicaid Assessment, and OBRA/PASARR cost centers. Reallocation of funds between the 75/25 federal financial participation and the 50/50 federal financial participation funding sources is permissible only through written authorization by the Department of Aging.

BUDGET SUBMISSION REQUIREMENTS

AAA developed budgets (W0516XX.XLS and W0716XX.XLS) are due to the Department of Aging within **30** days of the issuance of this APD. Period **2** should be used for this budget revision.

TECHNICAL ASSISTANCE

Please contact Diane Bressler (717.772.0189 or dbressler@pa.gov) or Rob Heinlen (717.772.0192 or rheinlen@pa.gov) with any questions regarding the completion of the budget and financial reporting requirements. Questions regarding data entry in the SAMS/OMNIA database should be directed to; Dennis DeSantis at desantis@pa.gov. Please use "SAMS Questions" or "OMNIA Question" in the subject line of the e-mail. If technical assistance is needed for the electronic transmission, please contact the Management Information Systems (MIS) Division of the Department of Aging, at (717) 783-3126.